GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the working men employees of Secretariat for a period of (6) months from 1-2-2017 to 31-7-2017 and further extended for another (6) months from 1-8-2017 to 31-1-2018– Payment of rent and maintenance charges, to the Flat Owners for (14) 3BHK/2BHK Flats at Fortune Emerald Park Apartments, Navaluru, for the month of **August, 2017**– Expenditure of Rs.1,94,600/- (Rupees One Lakh Ninety Four Thousand Six Hundred only) -Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 2026 Dated: 13-09-2017

Read the following:

1.G.O.Ms.No.1, G.A (Accom.) Dept, Dt.3-1-2017.
2.G.O.Ms.No.96, G.A (Accom.) Dept, Dt.1-8-2017.
3.From the Estate Officer, Amaravati at Vijayawada, Lr., Dt.31-8-2017.

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**O R D E R:**

In pursuance of the orders of the Government issued vide G.O.1st-2nd read above, the Estate Officer, Amaravati, Vijayawada has submitted the proposals for payment of Rs.1,94,600/- (Rupees One Lakh Ninety Four Thousand Six Hundred only) for (14) 3BHK/2BHK Flats at Fortune Emerald Park Apartments, Navaluru, towards rent and maintenance charges, to the Flat Owners for the month of **August, 2017,** which were taken on rental basis for providing free transit accommodation to Men Employees of Secretariat for a period of (6) months from 1-8-2017 to 31-1-2018.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.1,94,600/- (Rupees One Lakh Ninety Four Thousand Six Hundred only) towards rent and maintenance charges, to the Flat Owners for (14) 3BHK/2BHK Flats at Fortune Emerald Park Apartments, Navaluru, for the month of **August, 2017.**

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the flat owners, as per the Budget Provisions for the FY 2017-18. The details of rents and bank account particulars of the Flat Owners are attached at **Annexure** appended to this order.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. The orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH )

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Joint Collector, Guntur.
The Estate Officer, Amaravathi, Vijayawada.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.
Copy to:
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

**ANNEXURE**

( G.O.Rt.No.2026, G.A.(Accom.) Dept, Dt.13-9-2017.)

| | **RENT PAYABLE FOR MEN ACCOMMODATION AT EMERALD PARK FOR THE MONTH OF AUGUST, 2017** | | | | | | |
|---|---|---|---|---|---|---|---|
| **S.no** | **Name of owner** | **Flat no.** | **Rent Payable Rs** | **Bank Name** | **Branch Name** | **Acc No.** | **IFSC code** |
| 1 | B.Sangeetha | GF-1 | 15600 | SBI | Mangalagiri | a/c 20288317465 | SBIN0001011 |
| 2 | P.Bhargavi | GF-2 | 15600 | SBI | Mangalagiri | a/c 10766397669 | SBIN0001011 |
| 3 | B.Sangeeta | GF-3 | 12200 | Andhra Bank | Gandhinagar,Kakinada | a/c 014110011025903 | ANDB0000141 |
| 4 | DV Subramanyam | GF-4 | 12200 | SBI | Mangalagiri | a/c 31439538359 | SBIN0013278 |
| 5 | D.VenkataSubbaiah (WEF 16/Feb/2017) | FF-3 | 12200 | SBI | Kannavari Thota,GNT | a/c 20176642529 | SBIN0000844 |
| 6 | R.Ramakrishna | SF-1 | 15600 | Bank of Baroda | Mangalagiri | a/c 54120100003097 | BARB0MANGUN |
| 7 | U.Raja Sekhar | SF-2 | 15600 | Bank of Baroda | Mangalagiri | a/c 54120100001184 | BARB0MANGUN |
| 8 | G.Sudhakar | TF-3 | 12200 | SBI | VJA Labbipeta | a/c 20015462314 | SBIN0003055 |
| 9 | B.Krishna | FOF-1 | 15600 | Andhra Bank | VJA Balajinagar | a/c 135710100077771 | ANDB0001357 |
| 10 | P.Kusuma | FOF-2 | 15600 | SBI | Mangalagiri | a/c 10766399882 | SBIN0001011 |
| 11 | N Tilak Dutt | FOF-3 | 12200 | HDFC Bank | Banjara Hills,Hyd | a/c 50100026926190 | HDFC0000521 |
| 12 | R.Sankara Rao | FOF-4 | 12200 | Andhra Bank | Mangalagiri | a/c 036610011011646 | ANDB0000366 |
| 13 | R Ramakrishna | SF-3/303 | 12200 | SBI | GT road,Mangalagiri | a/c 31625668004 | SBIN0001011 |
| 14 | R Sankara Rao | TF-1/401 | 15600 | Bank of India | Mangalagiri | a/c 568610110000356 | BKID0005686 |
| | **TOTAL** | | **1,94,600** | | | | |

**( Rupees One Lakh Ninety Four Thousand Six Hundred only)**

**LINGARAJ PANIGRAHI**
**SPL.CHIEF SECRETARY TO GOVT.(ACCOM.)**

**SECTION OFFICER**